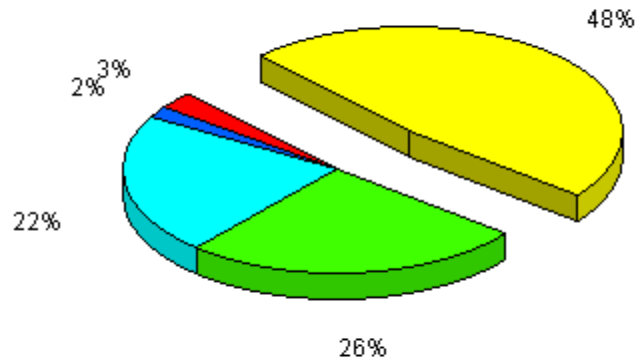


**DC OFFICE OF CAMPAIGN FINANCE**  
**Political Action Committee Expenditures by Purpose**  
**July 31st Report, 2003 R/E Report**

**Holland & Knight D.C. Political Action Comm.**

	<b>Amount Spent</b>
Bank Fees	\$65.81
Donation to Other Political Committees	\$100.00
Donation to Political Action Committees	\$1,750.00
Donation to Principle Campaign Committees	\$950.00
Transfer	\$800.00
<b>Total</b>	<b>\$3,665.81</b>

### Holland & Knight D.C. Political Action Comm.



Bank Fees	1.8%
Donation to Other Political Committees	2.7%
Donation to Political Action Committees	47.7%
Donation to Principle Campaign Committees	25.9%
Transfer	21.8%
Total:	100.0%

**Note: This graph is a detail of expenditures reported by Holland & Knight D.C. Political Action Comm..**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Holland & Knight D.C. Political Action Comm.

Payee Name	Amount	Date of Receipt
<b>Bank Fees</b>		
Nations Bank	\$12.13	07/22/2003
Nations Bank	\$9.31	02/22/2003
Nations Bank	\$10.20	03/24/2003
Nations Bank	\$10.42	04/22/2003
Nations Bank	\$11.62	05/22/2003
Nations Bank	\$12.13	06/23/2003
Subtotal	\$65.81	
Percentage of Total Contribution	1.80%	

Holland & Knight D.C. Political Action Comm.

Payee Name	Amount	Date of Receipt
<b>Donation to Other Political Committees</b>		
D.C. Democratic State Comm.	\$100.00	05/14/2003
Subtotal	\$100.00	
Percentage of Total Contribution	2.73%	

Holland & Knight D.C. Political Action Comm.

Payee Name	Amount	Date of Receipt
<b>Donation to Political Action Committees</b>		
Greater Washington BD. of Trade	\$250.00	02/14/2003
Greater Wash. BD. of Trade PAC	\$1,500.00	04/04/2003
Subtotal	\$1,750.00	
Percentage of Total Contribution	47.74%	

**Holland & Knight D.C. Political Action Comm.**

Payee Name	Amount	Date of Receipt
<b>Donation to Principle Campaign Committees</b>		
Fenty 2004	\$250.00	04/04/2003
Brazil 2004 Committee	\$200.00	05/14/2003
Evans 2004	\$250.00	06/17/2003
Comm. to Re-Elect Brazil	\$250.00	06/17/2003
<b>Subtotal</b>	<b>\$950.00</b>	
<b>Percentage of Total Contribution</b>	<b>25.92%</b>	

**Holland & Knight D.C. Political Action Comm.**

Payee Name	Amount	Date of Receipt
<b>Transfer</b>		
Evans Constituent Services	\$400.00	02/01/2003
Phil's Fund for Citizens Service	\$200.00	02/14/2003
Ward 5 Constituent Services Fund	\$200.00	04/04/2003
<b>Subtotal</b>	<b>\$800.00</b>	
<b>Percentage of Total Contribution</b>	<b>21.82%</b>	
<b>Total :</b>	<b>\$3,665.81</b>	